

**GOVERNMENT OF TELANGANA
ABSTRACT**

Sanction of certain contingent expenditure to the Staff engaged in preparation of Governor's Address-2014 - Orders - Issued .

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O.Rt.No.530

Dated: 05.09.2014.

ORDER:

In connection with the work relating to preparation of Governor's Address, certain members of staff of General Administration Department, Office of Secretariat Printing Press, Hyderabad and Andhra Pradesh Technology Services, Secretariat, Hyderabad have attended the work beyond office hours and also on holidays.

2. In order to compensate the staff who are actually attended and incurred certain miscellaneous expenditure towards conveyance/refreshment charges etc, it is proposed to sanction expenditure towards conveyance/refreshment charges to the above said members of staff at the rate of Rs.200/- per day per head.

3. Therefore, sanction is accorded for payment of expenditure towards conveyance/refreshment charges at the rate of Rs.200/- per day per head to those who attended the work relating to preparation of Governor's Address.

4. The expenditure shall be debited to the head of account "2052 - Secretariat General Services - MH 090 - Secretariat - SH (04) General Administration Department - 130/132 - Other Office Expenses".

5. Orders regarding the details of staff worked, the amount sanctioned and other particulars will be issued separately by General Administration(Cabinet) Department, separately.

6. This order issues with the concurrence of Finance (EBS.I) Department vide their U.O.No.15/1/EBS.I/A1/14, dated:13.06.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To
The G.A.(Claims.C/Claims.D) Department
The Finance (EBS.I) Department
The Pay and Accounts Officer, Telangana Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Telangana, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER(SC)